

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Printing and Xerox of various reports - Expenditure incurred towards Printing of reports by M/s A.P.T.S.Limited, Hyderabad for the use of Revenue (DM) Department- Sanction of an amount of Rs. 8,673/- – Orders – Issued.

Revenue(DM.IV)Department

**G.O.Rt.No. 228**

**Dated:13-07-2009.**

Read the following:-

1. Govt.Letter No.15618/DM-IV/09, Dt.22-4-2009
2. Govt.Letter No.15618/DM-IV/09, Dt.07-05-2009
3. Bill received from M/s. Technological Services Unit, A.P. Secretariat, Hyderabad, vide Bill No.17, dated:30-05-09
4. Bill received from M/s Technological Services Unit, A.P. Secretariat, Hyderabad vide bill No.59, Dt:30-06-2009

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,673/-(Rupees Eight thousand Six hundred and seventy three only) for the bills sent in the references 3<sup>rd</sup> and 4<sup>th</sup> read above to M/s. A.P.T.S. Limited, Hyderabad towards their service in having printed and supplied 232 nos of various reports pertaining to Revenue(DM) Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para(1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR  
Commissioner for Disaster Management  
& E.O. Principal Secretary to Government

To,  
The Deputy Pay and Accounts Officer  
The Revenue (DM Accounts-I) Department  
The Revenue(DM.IV-Claims)Department (w.e.)  
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER